

ORDER FOR SUPPLIES OR SERVICES										Page 1 of 7			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-04-M-4266			2. DELIVERY ORDER/CALL NO. N62558		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 APR 07		4. REQUISITION/PURCH REQUEST NO. SC0900-04-S-J085			5. PRIORITY 03			
6. ISSUED BY CODE U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: NAZREEN JAMALDEEN 020-8385-5171/FAX 5334 E-MAIL: Nazreen.Jamaldeen@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) CODE DCMC S. E. EUROPE - ISRAEL AMERICAN EMBASSY, 71 HAYARKON STREET TEL-AVIV, ISRAEL 63432 POC: Willoughby Lloyd +972-9 9601205 E-MAIL: Willoughby.lloyd@dcma.mil			1A. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2004 APR 20 or earlier		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR CODE NAME AND ADDRESS RELLI TECHNOLOGY ISRAEL LTD 22 AMISHAV ST TEL AVIV, ISRAEL POC: MR AVI GOLDMAN TEL: 00972-37310389/ FAX: 00972-35714358 E-MAIL: rellitch@zahav.net.il				FACILITY		12. DISCOUNT TERMS NET 030			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO CODE SEE SCHEDULE				15. PAYMENT WILL BE MADE BY CODE DFAS CO-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 PAYMENT SECTION			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. DELIVERY TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
PURCHASE X		Reference your e-mail quote 11/3-070 dated 12/22/2003 ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME AS IT MAY PREVIOUSLY HAVE BEEN											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930.5CC0 00100260 0 000000 00 000000 0000000533150												Award Amount US: \$4,125.00	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903.											
		SHIPPING INSTRUCTIONS: See Clause No. 00.000-0144 herein entitled "Material Inspection & Receiving Report DD250".											
		The contractor shall contact the Transportation Branch of DCMA Israel, telephone: 972-9 9601219 for shipping instructions PRIOR to the dispatch of goods. Goods will be delivered to Ben Gurion Airport Tel-Aviv.											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: GERALD R BUDAY +44 (0) 208 385 5343				25. TOTAL				\$4,125.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								26. DIFFERENCE					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIAL:			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT		VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	PR#: SC0900-04-S-J085 NOMEN: CONVERTER, REGULATOR NSN: 5895-00-878-7768 P/N: 10553449 QUP: 001 CDD: 2004 OR EARLIER PKG: STANDARD COMMERCIAL, MARKING IAW MIL STD 129 - BAR CODING REQUIRED QUOTE REF #: E-MAIL REF: 04Q4545 DATED: 03/22/2004 NON CRITICAL APPLICATION ITEM PRI: 03 CD: A TAC: S1CC TP: 01 ACRN CG				
0001AA	M/F: (TCN) BKSJ5430670221 XXX RDD: 03/31/05 PROJ: 4PF TP: 1 SUP ADD: BA5BRG SIG: L DIC A01 SHIP TO: GOV'T USE ONLY FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN PRIOR TO SHIPMENT	5	EA	\$82.50	\$412.50 857.95
0001AB	M/F: (TCN) BKSJ5430390202 XXX RDD: 02/28/05 PROJ: 3SR TP: 1 SUP ADD: BA5BQF SIG: L DIC A01 SHIP TO: GOV'T USE ONLY FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN PRIOR TO SHIPMENT	45	EA	\$82.50	\$3,712.50 7721.50

NOTES: Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCM A inspector at the administration office identified in Block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government acceptance.

52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the contracting officer will make their full text available. Also the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil

<http://farsite.hill.af.mil>

52.204-7 Central Contractor Registration (Oct 2003) DFARS 252.204-7004 Alternate A (Nov 2003)

52.211-5 Material Requirements (AUG 2000)

As prescribed in 11.304

52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (JUNE 2003)

52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)

As prescribed in 23.303

52.225-8 Duty-Free Entry (FEB 2000)

As prescribed in 25.1101(e)

52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)

52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

As prescribed in 25.1103(b)

52.232-17 Interest (JUN 1996)

As prescribed in 32.617(a) and (b)

52.246-1 Contractor Inspection Requirements (APR 1984)

As prescribed in 46.301

52.246-15 Certificate of Conformance (APR 1984)

As prescribed in 46.315

52.246-16 Responsibility for Supplies (APR 1984)

As prescribed in 46.316

52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)

As prescribed in 47.303-15(c)

52.247-52 Clearance and Documentation Requirements—Shipments to DCID Air or Water Terminal Transshipment Points (APR 1984)

As prescribe in 47.305-6(f)(2)

00.000-0109 MARKING OF UNIT AND INTERMEDIATE PACKAGES (AUG 1993) NRCC DET LON

A unit package is the first tie, wrap, or container applied to a single item or a quantity thereof, or to a group of items, which constitutes a complete or identifiable pack. Each unit and intermediate package shall be marked with and identified in the following order, NSN (National Stock Number), manufacturer's part number, item description as cited in the procurement document, serial number if applicable, quantity and unit of issue, Government purchase order number, cure date if applicable, level of preservation and date of shelf life marking if applicable. The words "National Stock Number", "item description", "quantity" and "unit of issue" shall not be made part of the markings.

(END OF TEXT)

00.000-0110 PACKING LISTS (AUG 1993) NRCC DET-LON

Each shipment piece shall be accompanied by a packing list indicating the Government purchase order number, NSN, and/or manufacturer's part number, item nomenclature as cited in the procurement document, quantity and unit of issue, and any additional identification as may be required by the contract. One copy of the packing list shall be placed in a waterproof envelope which shall be securely attached to the outside of the container in the most protected location, the words "packing list enclosed" shall be clearly marked on the exterior of the waterproof envelope.

(END OF TEXT)

00.000-0117 CONSIGNEE'S NOTIFICATION TO PURCHASING ACTIVITY OF NON-RECEIPT, DAMAGE, OR NONCONFORMANCE (AUG 1993) NRCC DET LON

The consignee shall notify the purchasing office promptly after the specified date of delivery of supplies not received, damaged in transit, or not conforming to specifications of the purchase order. Unless extenuating circumstances exist, the notification should be made not later than 60 days after the specified date of delivery.

(END OF TEXT)

00.000-0118 INVOICING INSTRUCTIONS (WITH DD250) (AUG 1993) NRCC DET LON

Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") to the address designated by block 13 of the DD 1155, block 10 of the SF26 or block 23 of the SF33. Invoices shall contain:

- (a) name and address of the Contractor;
- (b) invoice date;
- (c) contract number;
- (d) description, quantity, unit of measure, unit price, and extended price of supplies delivered or service performed;
- (e) shipping and payment terms (e.g. shipment number and date of shipment, prompt payment, discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading;
- (f) name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment):

- (g) name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice;
- (h) any other information or documentation required by other requirements of the contract (such as evidence of shipment);
- (i) a copy of the signed DD form 250 shall be submitted concurrently with the invoice, The DD Form 250 number shall be cited on the invoice.

(END OF TEXT)

00.000-0142 NOTICE TO DCM SOUTHERN EUROPE-ISRAEL REGARDING HAZARDOUS MATERIALS (AUG 1993) NRCC DE LON

- (a) The contractor is responsible for notifying the Transportation Officer at DCM SOUTHERN EUROPE-ISRAEL upon receipt of this order if any item or component part to be supplied under this order is classified as hazardous material and is not identified in this order as being hazardous material.
- (b) The contractor is required to supply the DOT Hazard Class/Division/Compatibility Group and the UN number at least 10 days prior to shipment to the Transportation Officer, DCM SOUTHERN EUROPE-ISRAEL, American Embassy, 71 Hayarkon Street, Tel Aviv, Israel, Tel: (972) 9-960-1220, fax: (972) 9-960-1250.

(END OF TEXT)

00.000-0143 INSPECTION AND ACCEPTANCE BY DCM SOUTHERN EUROPE - ISRAEL (Origin) (May 1999) NRCC DET LON

(a) Government inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by DCM SOUTHERN EUROPE at the Contractor's or Subcontractor's plant. The location designated for such inspection and acceptance shall not be changed without prior, written authorization of the Contracting Officer.

(b) The cognizant DCM inspector shall be notified when supplies or services are ready for Government inspection. The inspector may be contacted as shown below:

DCM SOUTHERN EUROPE - ISRAEL
American Embassy
71, Hayarkon Street,
Tel Aviv, Israel
Phone # (972) 9-960-1219 Fax # (972) 9-960-1250

(c) Advance notification to the cognizant inspector is required at least 7 days prior to Government inspection and/or testing the supplies or services which are ready to be delivered.

(END OF TEXT)

00.000-0144 DELIVERY-ASSISTANCE WITH DD FORM 250 BY DCM SOUTHERN EUROPE-ISRAEL - ORIGIN (MAY 1999) NRCC DET LON

- (a) When the supplies are ready for shipment, the contractor shall furnish a completed copy of DD Form 250 or DD Form 1149 which details the weight, measurements, and number of shipping containers along with one copy of the packing list to the address indicated in Block 7 (page 1) of the DD Form 1155, attention: Production Branch. Assistance in completing the DD Form 250 may be obtained from the DCM SOUTHERN EUROPE - ISRAEL, American Embassy, 71 Hayarkon Street, Tel Aviv, Israel.
- (b) In addition to the above, 2 copies of the DD Form 250 shall be forwarded to:

☒ D.S.C.P.
700 Robbins Ave.
Philadelphia, PA. 19111
Attn: Ron Woertz

- (c) All telephone calls concerning shipment of supplies hereunder shall be made to tel: (972) 9-960-1219, fax: (972) 9-960-1250.
- (d) The Transportation Branch will designate the point of delivery within Israel.

(END OF TEXT)

252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)

As prescribe in 222.7201(a)

(a) The Contractor shall comply with all--

- (1) Local laws, regulations, and labor union agreements governing work hours; and
- (2) Labor regulations including collective bargaining agreements, workers' compensation, working conditions, fringe benefits, and labor standards or labor contract matters.

(b) The Contractor indemnifies and holds harmless the United States Government from all claims arising out of the requirements of this clause. This indemnity includes the Contractor's obligation to handle and settle, without cost to the United States Government, any claims or litigation concerning allegations that the Contractor or the United States Government, or both, have not fully complied with local labor laws or regulations relating to the performance of work required by this contract.

(c) Notwithstanding paragraph (b) of this clause, consistent with paragraphs 31.205-15(a) and 31.205-47(d) of the Federal Acquisition Regulation, the Contractor will be reimbursed for the costs of all fines, penalties, and reasonable litigation expenses incurred as a result of compliance with specific contract terms and conditions or written instructions from the Contracting Officer.

(END OF TEXT)

252.225-7041 Correspondence in English (JUN 1997)

As prescribe in 225.1103(2)

252.225-7042 Authorization to Perform (JUN 1997)

As prescribe in 225.1103(3)

252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

As prescribe in 229.402-1

252.229-7001 Tax Relief (JUN 1997)

As prescribe in 229.402-70(a)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: <u>ISRAELI TAXES</u>	RATE (PERCENTAGE): <u>17%</u>
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(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(END OF TEXT)

252.232-7008 Assignment Of Claims (Overseas) (JUN 1997)
As prescribe in 232.806(a)(1)

252.233-7001 Choices of Law (Overseas) (JUN 1997)
As prescribe in 233.215-70

252.246-7000 Material Inspection and Receiving Report (DEC 1991)
As prescribe in 246.370